



# City of San Diego

## PURCHASE ORDER

PO No. **4500055848**

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALO	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/23/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> Monica Smith
			<b>Telephone:</b>
<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015	
<b>Vendor ID:</b> 20000279		<b>Phone:</b> 1-877-495-6046	<b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>MAINT SUPPLIES-OTAY</b> To provide equipment and maintenance supplies for Otay Treatment Plant from 07/01/2014 through 06/30/2015. REPLACING PO# 4500043839 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Per MRO Contract 4600000772  Department Contact: Gabe Soltero 619-624-0453/Eric Jimerson 619-668-2796	20,000 EA	USD 1.00	USD 20,000.00
2	<b>MAINT SUPPLIES-MIRAMAR</b> To provide equipment and maintenance supplies for Alvarado Treatment Plant from 07/01/2014 through 06/30/2015. REPLACING PO# 4500043839 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Per MRO Contract 4600000772  Department Contact: Rollo Latney 619 668-2019/Eric Jimerson 619-668-2796 Eric Jimerson 619-668-2796	15,000 EA	USD 1.00	USD 15,000.00
3	<b>MAINT SUPPLIES-ALVARADO</b> To provide equipment and maintenance supplies for Alvarado Treatment Plant from 07/01/2014 through 06/30/2015. REPLACING PO# 4500043839 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Per MRO Contract 4600000772  Department Contact: Rollo Latney 619 668-2019/Eric Jimerson 619-668-2796	25,000 EA	USD 1.00	USD 25,000.00
4	<b>MAINT SUPPLIES-ALVARADO</b> To provide equipment and maintenance supplies for Alvarado Treatment Plant from 07/01/2013 through 06/30/2014. REPLACING PO# 4500043839  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123	10,000 EA	USD 1.00	USD 10,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



**4500055848**

**Buyer:** Beverly Asbill-Gum  
**Telephone:** 619-236-5923

Accounts Payable  
Per MRO Contract 4600000772

Department Contact: Eric Jimerson 619-668-2796

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500055848**

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/23/2014 <b>Page 3 of 3</b>	
				<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>	
<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 70,000.00 Tax \$ 0.00  <b>PO Total \$ 70,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		